


DART AEROSPACE LTD		Work Order:	22271
Description: Hinge		Part Number:	D3385-1
Dwg: D3385 Rev. A		Qty:	100
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	DA	05.01.18	100
2	PG	Issue P/O: <u>20057627</u> For D3385-1 Hinge P/N: 098-043 Possible Supplier: Spaenaur Conformation of Parts Specification sheet is required	W	05.01.18	100
3	RG	Receive and Inspect for transit damage Ensure Conformation of Parts Specification sheet is attached	CL	05/01/20	100
4	QC6	Inspect dimensions as per Dwg D3385	W	05.01.21	100
5	PK	Identify and Stock	CL	05/01/24	100
6	AC	Cost / part: <u>2.47</u>	SUR	05-01-25	106
7	DC	Close W/O <u>2.47</u> Inspect Level 21	DA	05.01.27	100

Rev	Date	Change	Revised By	Approved
A	05.01.05	New issue	KJ/JLM	

RELEASED
R 14/05/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

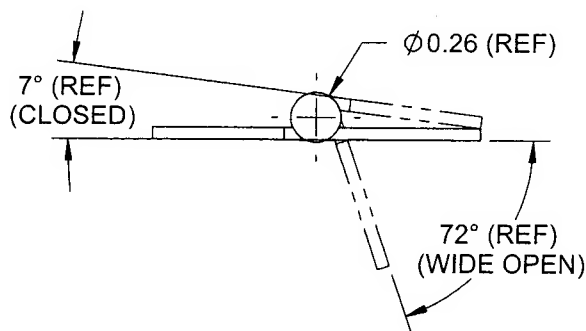
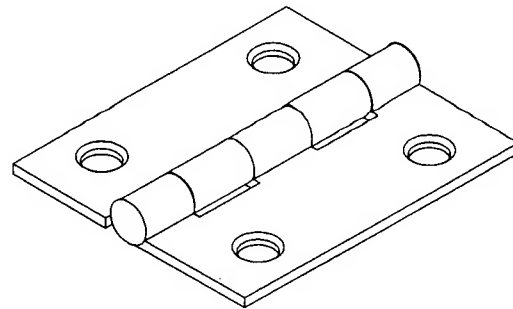
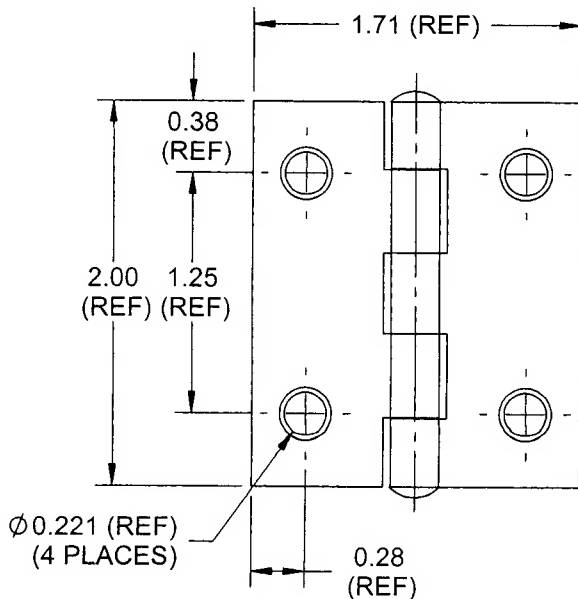
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3385	REV. A SHEET 1 OF 1
DATE 04.12.14		TITLE HINGE	SCALE 1:1
A	04.12.14	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 22271

D3385-1

NOTES:

- 1) POSSIBLE SUPPLIER: SPAENAU, P/N 098-043
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

PRELIMINARY ISSUE

COPYRIGHT © 2004 BY DART AEROSPACE LTD.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 18, 2005
04:01 pm

Work Order No : 0022271
Project Name : D3385-1
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3385-1
Description : Hinge
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 01-18-05
Est Finish Date : 01-19-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

HASKINS WEBER OTTAWA INC
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1211356.00

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 01/18/05

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

Cust Phone #
(613)632-3336

Warehouse
OTTAWA

F.O.B.
DESTINATION

Taken By
Sylvie ext222

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	2007427	01/19/05	1211356.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
-----	-------	----------	------	-------------	-------------

1 *		100 EA	100 ✓	1X1	SP 098-043 2"X1-9/16 HINGE
-----	--	--------	-------	-----	----------------------------

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *lt* PACK *lt* DATE 01/19/05
Printed on 2005-01-19 at 10:35